

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – HM&FW Department Smt. P. Kameshwari, W/o. Late P. Neelakanta Sastry, Section Officer, Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.30,687/- incurred towards treatment – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.1488

Dated:20-12-2013
Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. Application received from Smt. P. Kameshwari, W/o. Late P. Neelakanta Sastry, Section Officer, HM&FW Department, dated.30-10-2013.
3. Govt. Memo No.18843 /OP.I/A.1/2013-1, HM&FW (OP.I) Dept., dated.05-11-2013.
4. From the CSS Govt. Civil Dispensary. A.P. Secretariat, Hyderabad, Letter Rc.No.2478/GCDS/13, Dated.02-12-2013.

ORDER:

In the letter 2nd read above, Smt. P. Kameshwari, W/o. Late P. Neelakanta Sastry, Section Officer, Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that she has incurred an amount of Rs.36,610/- towards treatment taken by her for "Carcinoma Endometrial" at Omega Hospitals Banjara Hills, Hyderabad, during the period from 13-10-2013 to 15-10-2013 as an in patient and requested to reimburse the above amount.

2. In the letter 4th read above, the C.S.S. Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.30,687/- as follows:

Total amount claimed	...	Rs.31,610-00
Inadmissible amount	...	Rs. 923-38
Admissible amount under consideration:		Rs.30,686-62

Net admissible amount		Rs.30,686-62
Rounded to		Rs.30,687-00

(Rupees Thirty thousand Six hundred and Eighty Seven only)

3. Government after careful examination of the matter hereby accord sanction an amount of Rs.30,687-00 (Rupees Thirty thousand Six hundred and Eighty Seven only) to Smt. P. Kameshwari, W/o. Late P. Neelakanta Sastry, Section Officer, Health Medical & Family Welfare Department towards treatment taken by her for "Carcinoma Endometrium" at Omega Hospital, Banjara Hills, Hyderabad, during the period from 13-10-2013 to 15-10-2013 as an in patient.

4. The expenditure sanctioned in para (3) above shall be debited to "2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and issue a cheque infavour of Smt. P. Kameshwari, W/o. Late P. Neelakanta Sastry, Section Officer, HM&FW Department, A/c. No.52098667021, SBH, Vanasthalipuram Branch, Hyderabad.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. P. Kameshwari, W/o. Late P.Neelakanta Sastry,
Section Officer, HM&FW Department
The HM&FW (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER